

In re: US DATANET CORPORATION § Case No. 08-32560
§
DATANET, USA §
Debtor(s) §

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on October 03, 2008. The undersigned trustee was appointed on October 14, 2008.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 559,590.69

Funds were disbursed in the following amounts:

| | |
|---|--------------------|
| Payments made under an interim distribution | <u>0.00</u> |
| Administrative expenses | <u>542,688.14</u> |
| Bank service fees | <u>11,805.62</u> |
| Other payments to creditors | <u>0.00</u> |
| Non-estate funds paid to 3rd Parties | <u>0.00</u> |
| Exemptions paid to the debtor | <u>0.00</u> |
| Other payments to the debtor | <u>0.00</u> |
| Leaving a balance on hand of ¹ | \$ <u>5,096.93</u> |

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/08/2010 and the deadline for filing governmental claims was 04/01/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$31,229.53. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$31,224.69 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$31,224.69.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$878.54 and now requests reimbursement for expenses of \$0.00, for total expenses of \$878.54.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/11/2021 By: /s/Mary Lannon Fangio

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-32560

Trustee: (520960) Mary Lannon Fangio

Case Name: US DATANET CORPORATION

Filed (f) or Converted (c): 02/05/10 (c)

§341(a) Meeting Date: 03/10/10

Period Ending: 01/11/21

Claims Bar Date: 06/08/10

| 1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. # | 2 Petition/ Unscheduled Values | 3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | 4 Property <u>Abandoned</u> OA=\$554(a) | 5 Sale/Funds Received by the Estate | 6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|---|---|--|--|--|--|
| 1 318 South Clinton Street Suite 502, Syracuse, NY Orig. Asset Memo: Imported from original petition Doc# 47 | 41.60 | 41.60 | | 0.00 | FA |
| 2 Concentration Account JP Morgan Chase Orig. Asset Memo: Imported from original petition Doc# 47 | 213,644.89 | 213,644.89 | | 0.00 | FA |
| 3 YAK Account (Accounts Receivable Collections and Orig. Asset Memo: Imported from original petition Doc# 47 | 63,062.47 | 63,062.47 | | 6,937.00 | FA |
| 4 200 Shares of USD Management and Services Corpor Orig. Asset Memo: Imported from original petition Doc# 47 | Unknown | 0.00 | | 0.00 | FA |
| 5 200 SHARES OF USD CLEC, INC. WHOLLY OWNED SUBSID Orig. Asset Memo: Imported from original petition Doc# 47; | 1.00 | 1.00 | | 0.00 | FA |
| 6 200 SHARES OF MATRIX COMMUNICATIONS, INC. WHOLLY Orig. Asset Memo: Imported from original petition Doc# 47; | 320,446.68 | Unknown | | 0.00 | FA |
| 7 200 Shares USA Datanet Northeast Corporation Ina Orig. Asset Memo: Imported from original petition Doc# 47 | 0.00 | 0.00 | | 0.00 | FA |
| 8 200 Shares USD Call Center Inactive wholly owned Orig. Asset Memo: Imported from original petition Doc# 47 | 0.00 | 0.00 | | 0.00 | FA |
| 9 USD Management and Network Services, Inc. Outsta Orig. Asset Memo: Imported from original petition Doc# 47 | 1.00 | 1.00 | | 0.00 | FA |
| 10 Matrix Communications Orig. Asset Memo: Imported from original petition Doc# 47 | 2,157,650.09 | 2,157,650.09 | | 0.00 | FA |
| 11 Confidential Customer Lists Orig. Asset Memo: Imported from original petition | Unknown | 0.00 | | 0.00 | FA |

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| Ref. # | | | | | |
| Doc# 47 | | | | | |
| 12 | Deposit from Segovia Inc, 600 Herndon Parkway, H Orig. Asset Memo: Imported from original petition Doc# 47 | 37,500.00 | 37,500.00 | 0.00 | FA |
| 13 | Solvay BAnk - closeout (u) | 14,112.52 | 14,112.52 | 14,112.52 | FA |
| 14 | ACCOUNTS RECEIVABLE | 0.00 | 0.00 | 170,220.56 | FA |
| 15 | BANK ACCOUNTS (u) | 0.00 | 0.00 | 0.00 | FA |
| 16 | Settlements | 170.66 | Unknown | 170.66 | FA |
| 17 | Settlement | 91.42 | Unknown | 91.42 | FA |
| 18 | Settlement | Unknown | Unknown | 215.93 | FA |
| 19 | Refund (u) | 10.79 | Unknown | 10.79 | FA |
| 20 | ACCOUNTS RECEIVABLE | 112.02 | Unknown | 112.02 | FA |
| 21 | AD PRO 11-50027 Orig. Asset Memo: recovered from adversary proceeding; | 29,307.88 | Unknown | 29,307.88 | FA |
| 22 | Settlement of Adversary | 13,669.31 | Unknown | 13,669.31 | FA |
| 23 | Settlement of Preferential Payment (u) | 2,132.65 | Unknown | 2,132.65 | FA |
| 24 | Preferential Settlement | 3,694.73 | Unknown | 3,694.73 | FA |
| 25 | Settlement for preferential payment | 1,700.00 | Unknown | 1,700.00 | FA |
| 26 | AD PRO 11-50034 - Roberts Office Furniture | 6,441.75 | Unknown | 6,441.75 | FA |
| 27 | AD PRO 11-50029 - INTERNAP | 2,000.00 | Unknown | 2,000.00 | FA |
| 28 | Settlement of Ad Pro 11-50052 | 2,601.25 | Unknown | 2,601.25 | FA |
| 29 | Settlement of AD Pr 11-50049 - Sirius Computer | 7,000.00 | Unknown | 7,000.00 | FA |
| 30 | Settlement with Universal Services Admin Co. | 53,605.09 | Unknown | 53,605.09 | FA |
| 31 | Ad Pro 11-00001 - Empore Telephone Corp | 1,967.10 | Unknown | 1,967.10 | FA |
| 32 | AdPro 11-50051 - National Exchange Carrier Assoc | 16,267.39 | Unknown | 0.00 | FA |
| 33 | AdPro 11-50051 -National Exchange Carrier Assoc. | 16,267.39 | Unknown | 16,267.39 | FA |
| 34 | Ad Pro No. 11-50040 - PointOne Telecommunication (u) | 9,216.50 | Unknown | 9,216.50 | FA |

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§341(a) Meeting Date: 03/10/10

Period Ending: 01/11/21

Claims Bar Date: 06/08/10

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| Ref. # | | | | | |
| 35 | AD PRO 11-50037 State Telephone Co (u) | 4,341.38 | 4,341.38 | 4,341.38 | FA |
| 36 | AD PRO NO. 11-50042 - Office Team & R. Half Int. | 7,500.00 | 7,500.00 | 7,500.00 | FA |
| 37 | AD PRO No. 11-08237 - IBM Corp | 3,000.00 | 3,000.00 | 3,000.00 | FA |
| 38 | AD PRO No. 11-08237 - AT&T | 750.00 | 750.00 | 750.00 | FA |
| 39 | Ad Pro Settlement - 333 Metro Park Orig. Asset Memo: AD PRO 11-50035; | 5,000.00 | Unknown | 4,999.98 | FA |
| 40 | Ad Pro - National Grid (u) Orig. Asset Memo: AD PRO - 11-50039; | 2,500.00 | Unknown | 2,500.00 | FA |
| 41 | AdPro Settlement v. Intelepeer, Inc. Orig. Asset Memo: AD PRO - 11-50048; | 10,000.00 | Unknown | 10,000.00 | FA |
| 42 | Ad Pro - Delta Com - 11-50046 | 6,114.62 | Unknown | 6,114.62 | FA |
| 43 | AD PRO 11-50045 - Interstate Fibernet (u) | 1,500.00 | Unknown | 1,500.00 | FA |
| 44 | AD PRO 11-50030 - TIER ONE BUILDING SERVICES | 3,000.00 | Unknown | 3,000.00 | FA |
| 45 | AD PRO 11-50024 - NEWPORT TELEPHONE CO., INC. | 3,491.20 | Unknown | 3,491.19 | FA |
| 46 | AD PRO 10-50078 - CHINAMALLONLINE.COM | 5,000.00 | Unknown | 5,000.00 | FA |
| 47 | STOCK AND BUSINESS INTERESTS | 46,746.36 | Unknown | 46,749.96 | FA |
| 48 | AD PRO 11- 50025 - ONEIDA RURAL TELEPHONE | 6,310.20 | Unknown | 6,310.20 | FA |
| 49 | AD PRO 11-50033 - Travelers | 2,500.00 | Unknown | 2,500.00 | FA |
| 50 | Preferential Payment - Ad Pro 11-50047 (u) | 55,000.00 | Unknown | 55,000.00 | FA |
| 51 | ACCOUNTS RECEIVABLE (u) | 55,000.00 | Unknown | 55,000.00 | FA |
| 52 | ACCOUNTS RECEIVABLE (u) | Unknown | Unknown | 307.67 | FA |
| 53 | OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES Orig. Asset Memo: FROM USD MANAGEMENT & NETWORK SERVICES. INC; | 473,466.00 | Unknown | 0.00 | FA |
| 54 | TRAINING CENTER - 316 S. CLINTON ST., FL 2, SYR Orig. Asset Memo: FROM USD MANAGEMENT | 0.00 | Unknown | 0.00 | FA |

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§341(a) Meeting Date: 03/10/10

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|--|---|--|--|--|--|
| AND NETWORK SERVICES 08-32561; | | | | | |
| 55 200 Shares of USD CLEC, Inc. wholly owned subsid Imported from original petition Doc# 47 | Unknown | Unknown | | 0.00 | FA |
| 56 200 Shares of Matrix Communications, Inc. wholly Imported from original petition Doc# 47 | Unknown | Unknown | | 0.00 | FA |
| 57 January 2005 Non-Purchase Money Security account | 0.00 | Unknown | | 0.00 | FA |
| 58 January 2004 Financing Lease Telecom Equipment V | 0.00 | Unknown | | 0.00 | FA |
| 59 January 2004 Financing Lease Telecom Equipment V | 0.00 | Unknown | | 0.00 | FA |
| 60 May 2007 & October 2008 Non-Purchase Money Secur | 0.00 | Unknown | | 0.00 | FA |
| 61 January 2007 Financing Lease Telecom Equipment V | 0.00 | Unknown | | 0.00 | FA |
| 62 \$5000 holdback | 0.00 | 0.00 | | 0.00 | 0.00 |
| Int INTEREST (u) | Unknown | N/A | | 51.14 | Unknown |
| 63 Assets Totals (Excluding unknown values) | \$3,663,935.94 | \$2,501,604.95 | | \$559,590.69 | \$0.00 |

Major Activities Affecting Case Closing:

6/9/20 no resolution to date as Covid-19 made it impossible to do so.. courts were closed

6/26/19 still no resolution to this case.

7/27/17 letter to the UST, Eric Charlton and Joseph Zagranicz regarding the \$5000 holdback by the former Trustee Mary Leonard (with approval of the court).

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This is the only remaining asset and there needs to be a decision regarding same as the case has been open now since 2008 without resolution.

AUGUST 2015 MOTION FOR SETTLEMENT BLUE MILE TO BE HEARD SEPTEMBER 17, 2015

PROCEEDS OF SETTLEMENT FUNDS TO SUPPORT SUPREME COURT ACTION.

After discussion with Eric Charlton... Ms. Fangio sent a proposed Notice of Motion Seeking Approval of Settlement agreement to Mr. Charlton on July 7th

No response to date from Mr. Charlton... the letter and proposed NOtice were faxed today (August 4, 2015 again to Mr. Charlton.

THERE IS A \$5000 HOLDBACK OF FUNDS TO POTENTIALLY FUND LITIGATION EXPENSES BY THE ESTATE AND OTHERES AGAINST OTHER ENTITIES, (NOW TAKEN OVER BY HISCOCK AND BARCALY) FOR BREACH OF CONTRACT BETWEEN DATANET ADN ANOTHER ENTITY WHICH PRECIPITATED THE FILING.

INTERIM DISTRIBUTION WAS DONE

MARY FANGIO IS THE SUCCESSOR TRUSTEE TO MARY LEONARD

THERE WAS A \$5000 hold back to fund litigation that shows no signs of being resolved aty time soon, though there is a potential settlemetrn with one of the defendants. However, this apparaently will not result in any funds for the estate. It will simply allow the attorney to have the funds to go after the remaining defendants.

6/9/20 NO RESOLUTION TO DATE... COVID-19 COURTS CLOSED...

TO DATE (SEPTEMBER 2019) THERE IS STILL NO RESOLUTION TO THIS CASE.

7/27/17 letter to the UST, Eric Charlton and Joseph Zagraniczky regarding the \$5000 holdback by the former Trustee Mary Leonard (with approval of the court).

This is the only remaining asset and there needs to be a decision regarding same as the case has been open now since 2008 without resolution.

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Initial Projected Date Of Final Report (TFR): February 5, 2011

Current Projected Date Of Final Report (TFR): June 30, 2021

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: The Bank of New York Mellon

Account: ****-*****34-65 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|--|--|----------|---------------------|--------------------------|----------------------------------|
| 04/05/10 | {13} | USA Datanet Corp | Solvay Bank closeout | 1229-000 | 14,112.52 | | 14,112.52 |
| 04/30/10 | {3} | VoicePulse Inc. | ACCOUNTS RECEIVABLE | 1121-000 | 6,937.00 | | 21,049.52 |
| 04/30/10 | Int | The Bank of New York Mellon | Interest posting at 0.0700% | 1270-000 | 0.67 | | 21,050.19 |
| 05/28/10 | Int | The Bank of New York Mellon | Interest posting at 0.0700% | 1270-000 | 1.23 | | 21,051.42 |
| 06/30/10 | Int | The Bank of New York Mellon | Interest posting at 0.0700% | 1270-000 | 1.21 | | 21,052.63 |
| 07/12/10 | 1001 | Harris Beach, PLLC | CLERK U.S. BANKRUPTCY COURT FEES | 2700-000 | | 1,250.00 | 19,802.63 |
| 07/30/10 | Int | The Bank of New York Mellon | Interest posting at 0.0700% | 1270-000 | 1.22 | | 19,803.85 |
| 08/31/10 | Int | The Bank of New York Mellon | Interest posting at 0.0700% | 1270-000 | 1.17 | | 19,805.02 |
| 09/30/10 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 0.16 | | 19,805.18 |
| 10/06/10 | {14} | RNK Inc. | ACCOUNTS RECEIVABLE | 1221-000 | 5,859.15 | | 25,664.33 |
| 10/29/10 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 0.20 | | 25,664.53 |
| 11/05/10 | {14} | Thomson Reuters Tax & Acct. Services, Inc. | ACCOUNTS RECEIVABLE | 1221-000 | 1,270.35 | | 26,934.88 |
| 11/05/10 | {14} | Frank T. Caprio, General Treasurer | ACCOUNTS RECEIVABLE | 1221-000 | 4,007.62 | | 30,942.50 |
| 11/29/10 | 1002 | Mary E. Leonard | BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/30/2010 FOR CASE #08-32560, Bond No. 016027938 | 2300-000 | | 13.89 | 30,928.61 |
| 11/30/10 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 0.24 | | 30,928.85 |
| 12/15/10 | {14} | Harris Beach | ACCOUNTS RECEIVABLE | 1221-000 | 3,452.00 | | 34,380.85 |
| 12/31/10 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 0.27 | | 34,381.12 |
| 01/06/11 | | To Account #*****3466 | TRANSFER FUNDS TO OTHER ACCOUNT | 9999-000 | | 10,000.00 | 24,381.12 |
| 01/06/11 | 1003 | Harris Beach, PLLC | CLERK U.S. BANKRUPTCY COURT FEES | 2700-000 | | 3,000.00 | 21,381.12 |
| 01/14/11 | {14} | Harter, Secrest & Emery, LLP | ACCOUNTS RECEIVABLE | 1221-000 | 153,131.44 | | 174,512.56 |
| 01/26/11 | {14} | FFirley, Moran, Freer & EASSA, PC | ACCOUNTS RECEIVABLE | 1221-000 | 2,500.00 | | 177,012.56 |
| 01/31/11 | Int | The Bank of New York Mellon | Interest posting at 0.0300% | 1270-000 | 2.15 | | 177,014.71 |
| 02/11/11 | {19} | MB Data Refund | ACCOUNTS RECEIVABLE | 1290-000 | 10.79 | | 177,025.50 |
| 02/11/11 | {18} | Visa Check/Master Money Antitrust Litigation Settlement | ACCOUNTS RECEIVABLE | 1249-000 | 215.93 | | 177,241.43 |
| 02/11/11 | {17} | NM Settlement Administrator | ACCOUNTS RECEIVABLE | 1249-000 | 91.42 | | 177,332.85 |
| 02/11/11 | {16} | NM Settlement Administrator | ACCOUNTS RECEIVABLE | 1249-000 | 170.66 | | 177,503.51 |
| 02/16/11 | 1004 | Harris Beach, PLLC | CLERK U.S. BANKRUPTCY COURT FEES | 2700-000 | | 1,500.00 | 176,003.51 |
| 02/28/11 | Int | The Bank of New York Mellon | Interest posting at 0.0300% | 1270-000 | 4.07 | | 176,007.58 |
| 03/09/11 | {20} | Solomon and Solomon, PC | ACCOUNTS RECEIVABLE | 1221-000 | 90.11 | | 176,097.69 |
| 03/09/11 | {20} | Solomon & Solomon, PC | ACCOUNTS RECEIVABLE | 1221-000 | 12.43 | | 176,110.12 |
| 03/09/11 | {20} | Solomon and Solomon, PC | ACCOUNTS RECEIVABLE | 1221-000 | 9.48 | | 176,119.60 |
| 03/09/11 | {20} | M&T Bank | ACCOUNTS RECEIVABLE | 1221-000 | 5.00 | | 176,124.60 |
| 03/15/11 | {20} | M& T | Deposit return - Stale Check | 1221-000 | -5.00 | | 176,119.60 |

Subtotals :

\$191,883.49

\$15,763.89

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)
Bank Name: The Bank of New York Mellon
Account: **** *34-65 - Checking Account
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Separate Bond: N/A

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Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|---|---|----------|---------------------|--------------------------|----------------------------------|
| 03/29/11 | {21} | Grande Communication Network, LLC | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 29,307.88 | | 205,427.48 |
| 03/31/11 | Int | The Bank of New York Mellon | Interest posting at 0.0300% | 1270-000 | 4.52 | | 205,432.00 |
| 04/11/11 | {22} | Regulus Integrated Solutions | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 13,669.31 | | 219,101.31 |
| 04/11/11 | {23} | Level 3 Communications | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 2,132.65 | | 221,233.96 |
| 04/20/11 | {24} | Neustar | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 3,694.73 | | 224,928.69 |
| 04/22/11 | {25} | Level 3 Communications, LLC | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 1,700.00 | | 226,628.69 |
| 04/29/11 | Int | The Bank of New York Mellon | Interest posting at 0.0300% | 1270-000 | 5.34 | | 226,634.03 |
| 05/02/11 | {26} | Roberts Office Furniture Concepts, Inc. | RETURN OF PREFERENTIAL PAYMENT | 1249-000 | 6,441.75 | | 233,075.78 |
| 05/11/11 | {27} | Internap | RETURN OF PREFERENTIAL PAYMENT | 1249-000 | 2,000.00 | | 235,075.78 |
| 05/12/11 | | Harris Beach, PLLC | EXP-TRUSTEE (CH 7) | 3220-610 | | -520.00 | 235,595.78 |
| 05/18/11 | {28} | iBasis | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 2,601.25 | | 238,197.03 |
| 05/19/11 | {29} | Sirius Computer Solutions | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 7,000.00 | | 245,197.03 |
| 05/27/11 | {30} | Harris Beach, PLLC | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 53,605.09 | | 298,802.12 |
| 05/27/11 | {31} | Empire Telephone Corp. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,967.10 | | 300,769.22 |
| 05/27/11 | {33} | Baker & Hostetler, LLP | RETURN OF PREFERENTIAL PAYMENT | 1249-000 | 16,267.39 | | 317,036.61 |
| 05/31/11 | Int | The Bank of New York Mellon | Interest posting at 0.0300% | 1270-000 | 6.10 | | 317,042.71 |
| 06/01/11 | {34} | Unipoint Holdings, Inc. | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 9,216.50 | | 326,259.21 |
| 06/02/11 | {35} | State Telephone Company | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 4,341.38 | | 330,600.59 |
| 06/13/11 | {36} | Robert Half International Inc. | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 7,500.00 | | 338,100.59 |
| 06/16/11 | {37} | IBM Corp | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 3,000.00 | | 341,100.59 |
| 06/16/11 | {38} | AT&T | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 750.00 | | 341,850.59 |
| 06/30/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.74 | | 341,853.33 |
| 07/13/11 | {39} | 333 Metro Park | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,666.66 | | 343,519.99 |
| 07/15/11 | {40} | National Grid | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 2,500.00 | | 346,019.99 |
| 07/29/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.91 | | 346,022.90 |
| 08/01/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 659.20 | 345,363.70 |
| 08/12/11 | {39} | 333 Metro Park | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,666.66 | | 347,030.36 |
| 08/12/11 | {41} | IntelePeer | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 10,000.00 | | 357,030.36 |
| 08/31/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.97 | | 357,033.33 |
| 08/31/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 817.24 | 356,216.09 |
| 09/26/11 | | The Bank of New York Mellon | Bank and Technology Services Fee Adjustment | 2600-000 | | -23.70 | 356,239.79 |
| 09/28/11 | {39} | 333 Metro Park | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,666.66 | | 357,906.45 |
| 09/30/11 | {42} | Deltacom, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 6,114.62 | | 364,021.07 |
| 09/30/11 | {43} | Interstate FiberNet | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 1,500.00 | | 365,521.07 |

Subtotals : \$190,334.21 \$932.74

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: The Bank of New York Mellon

Account: ****-*****34-65 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|---|--|----------|---------------------|--------------------------|----------------------------------|
| 09/30/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.92 | | 365,523.99 |
| 09/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 732.07 | 364,791.92 |
| 10/04/11 | {44} | Tier One Building Services, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 500.00 | | 365,291.92 |
| 10/24/11 | {44} | Tier One Building Services, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 500.00 | | 365,791.92 |
| 10/24/11 | {45} | NEWPORT TELEPHONE CO., INC. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,745.60 | | 367,537.52 |
| 10/31/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 3.08 | | 367,540.60 |
| 10/31/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 724.46 | 366,816.14 |
| 11/09/11 | {45} | Newport Telephone Company, Inc | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,745.59 | | 368,561.73 |
| 11/16/11 | {46} | CHINAMALLONLINE.COM, INC. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 5,000.00 | | 373,561.73 |
| 11/22/11 | {44} | Tier One Building Services, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 500.00 | | 374,061.73 |
| 11/22/11 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 377,957.56 |
| 11/30/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 3.04 | | 377,960.60 |
| 11/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 812.55 | 377,148.05 |
| 12/03/11 | {48} | Oneida County Rural Telephone Co., Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 3,155.10 | | 380,303.15 |
| 12/06/11 | 1005 | Harris Beach | | | | 105,316.87 | 274,986.28 |
| | | | PAYMENT OF SPECIAL COUNSEL FEES & EXPENSES PURSUANT TO COURT ORDER | 3210-600 | | | 274,986.28 |
| | | | 5,316.87 | 3220-610 | | | 274,986.28 |
| 12/06/11 | 1006 | John Turner | PURSUANT TO COURT ORDER | 3731-000 | | 14,196.06 | 260,790.22 |
| 12/15/11 | {48} | Herzog Law Firm PC | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 3,155.10 | | 263,945.32 |
| 12/30/11 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.67 | | 263,947.99 |
| 12/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 659.97 | 263,288.02 |
| 01/03/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 267,183.85 |
| 01/24/12 | {44} | Tier One Building Services, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 1,000.00 | | 268,183.85 |
| 01/31/12 | Int | The Bank of New York Mellon | Interest posting at 0.0100% | 1270-000 | 2.26 | | 268,186.11 |
| 01/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 583.18 | 267,602.93 |
| 02/01/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 271,498.76 |
| 02/10/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 275,394.59 |
| 02/29/12 | {44} | Tier One Building Services, Inc. | RETURN OF PREFERENTIAL PAYMENT | 1249-000 | 500.00 | | 275,894.59 |
| 02/29/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 541.52 | 275,353.07 |
| 03/07/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 279,248.90 |
| 03/30/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 570.06 | 278,678.84 |
| 04/05/12 | {49} | Travelers | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 2,500.00 | | 281,178.84 |
| 04/18/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 285,074.67 |

Subtotals : \$43,690.34 \$124,136.74

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)
Bank Name: The Bank of New York Mellon
Account: **** *34-65 - Checking Account
Blanket Bond: \$6,071,282.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8833
Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|---|---|----------|---------------------|--------------------------|----------------------------------|
| 04/30/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 557.91 | 284,516.76 |
| 05/03/12 | 1007 | Iron Mountain | PURSUANT TO COURT ORDER | 2410-000 | | 2,636.14 | 281,880.62 |
| 05/04/12 | {50} | Global Crossing Telecommunications, Inc. | RETURN OF PREFERENTIAL PAYMENT | 1241-000 | 55,000.00 | | 336,880.62 |
| 05/08/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 340,776.45 |
| 05/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 733.27 | 340,043.18 |
| 06/06/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 343,939.01 |
| 06/29/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 679.43 | 343,259.58 |
| 07/09/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 347,155.41 |
| 07/09/12 | {51} | Graybar Electric Company | RECOVERY IN ADVERSARY PROCEEDING | 1221-000 | 55,000.00 | | 402,155.41 |
| 07/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 834.77 | 401,320.64 |
| 08/07/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 405,216.47 |
| 08/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 855.64 | 404,360.83 |
| 09/05/12 | {52} | North East Biofuels Disbursing Account | ACCOUNTS RECEIVABLE | 1221-000 | 210.74 | | 404,571.57 |
| 09/07/12 | {47} | Immediate Mailing Services, Inc. | TRUSTEE RECOVERY - STOCK | 1249-000 | 3,895.83 | | 408,467.40 |
| 09/28/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 778.45 | 407,688.95 |
| 10/11/12 | {47} | Immediate Mailing Services, Inc. | RECOVERY IN ADVERSARY PROCEEDING | 1249-000 | 3,895.83 | | 411,584.78 |
| 10/11/12 | | From Account #*****3466 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | 4,770.51 | | 416,355.29 |
| 10/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 929.23 | 415,426.06 |
| 11/02/12 | 1008 | Haggerty & McGarvey CPA | ACCOUNTANT FEE | 3310-000 | | 7,122.50 | 408,303.56 |
| 11/05/12 | | To Account #*****3466 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | | 5,000.00 | 403,303.56 |
| 11/05/12 | | To Account #*****3466 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | | 304.83 | 402,998.73 |
| 12/17/12 | 1009 | IRON MOUNTAIN | Dividend paid 100.00% on \$1,516.34, Admin. Rent (post-petition storage fees, leases, etc.); Reference: | 2410-000 | | 1,516.34 | 401,482.39 |
| 12/17/12 | 1010 | HARRIS BEACH PLLC | Dividend paid 100.00% on \$72,465.00, Special Counsel for Trustee Fees; Reference: Stopped on 12/19/12 | 3210-600 | | 72,465.00 | 329,017.39 |
| 12/17/12 | 1011 | HARRIS BEACH, PLLC | Dividend paid 100.00% on \$44,746.00, Special Counsel for Trustee Fees; Reference: Stopped on 12/19/12 | 3210-600 | | 44,746.00 | 284,271.39 |

Subtotals : \$138,356.23 \$139,159.51

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: The Bank of New York Mellon

Account: ****-*****34-65 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|--|---|----------|---------------------|--------------------------|----------------------------------|
| 12/17/12 | 1012 | MARY E. LEONARD, TRUSTEE | Dividend paid 100.00% on \$31,224.69, Trustee Compensation; Reference: | 2100-000 | | 31,224.69 | 253,046.70 |
| 12/17/12 | 1013 | MARY E. LEONARD, TRUSTEE | Dividend paid 100.00% on \$878.54, Trustee Expenses; Reference: | 2200-000 | | 878.54 | 252,168.16 |
| 12/17/12 | 1014 | HARRIS BEACH, PLLC | Dividend paid 100.00% on \$1,458.26, Special Accountant for Trustee Expenses; Reference: Stopped on 12/19/12 | 3420-590 | | 1,458.26 | 250,709.90 |
| 12/17/12 | 1015 | UNITED STATES TRUSTEE | Dividend paid 100.00% on \$2,275.00, U.S. Trustee Quarterly Fees; Reference: | 2950-000 | | 2,275.00 | 248,434.90 |
| 12/17/12 | 1016 | KELLEY DRYE & WARREN, LLP | Dividend paid 23.81% on \$278,970.50, Special Counsel Fees (Chapter 11); Reference: | 6210-600 | | 66,436.27 | 181,998.63 |
| 12/17/12 | 1017 | HARTER SECREST & EMERY, LLP | Dividend paid 23.81% on \$570,234.00, Special Counsel Fees (Chapter 11); Reference: | 6210-600 | | 135,800.10 | 46,198.53 |
| 12/17/12 | 1018 | KELLEY DRYE & WARREN LLP | Dividend paid 23.81% on \$4,157.82, Special Counsel Expenses (Chapter 11); Reference: | 6220-610 | | 990.18 | 45,208.35 |
| 12/17/12 | 1019 | HARTER SECREST & EMERY LLP | Dividend paid 23.81% on \$2,661.10, Special Counsel Expenses (Chapter 11); Reference: | 6220-610 | | 633.74 | 44,574.61 |
| 12/17/12 | 1020 | SUBSIDIARIES OF VERIZON COMMUNICATIONS, INC. | Dividend paid 23.81% on \$65,000.00, Other Prior Chapter Administrative Expenses; Reference: | 6990-000 | | 15,479.62 | 29,094.99 |
| 12/17/12 | 1021 | HARRIS BEACH PLLC | Dividend paid 23.81% on \$118,994.14, Attorney for Creditor's Committee Fees (Chapter 11); Reference: Stopped on 12/19/12 | 6700-140 | | 28,338.22 | 756.77 |
| 12/17/12 | 1022 | Hartford fire Insurance Company | Dividend paid 23.81% on \$3,177.74, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference: | 6950-000 | | 756.77 | 0.00 |
| 12/19/12 | 1010 | HARRIS BEACH PLLC | Dividend paid 100.00% on \$72,465.00, Special Counsel for Trustee Fees; Reference: Stopped: check issued on 12/17/12 | 3210-600 | | -72,465.00 | 72,465.00 |
| 12/19/12 | 1011 | HARRIS BEACH, PLLC | Dividend paid 100.00% on \$44,746.00, Special Counsel for Trustee Fees; Reference: Stopped: check issued on 12/17/12 | 3210-600 | | -44,746.00 | 117,211.00 |
| 12/19/12 | 1014 | HARRIS BEACH, PLLC | Dividend paid 100.00% on \$1,458.26, Special Accountant for Trustee Expenses; Reference: Stopped: check issued on 12/17/12 | 3420-590 | | -1,458.26 | 118,669.26 |
| 12/19/12 | 1021 | HARRIS BEACH PLLC | Dividend paid 23.81% on \$118,994.14, | 6700-140 | | -28,338.22 | 147,007.48 |

Subtotals :

\$0.00

\$137,263.91

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)
Bank Name: The Bank of New York Mellon
Account: ****_*****34-65 - Checking Account
Blanket Bond: \$6,071,282.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8833
Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|------------------------------|---|----------|---------------------|--------------------------|----------------------------------|
| | | | Attorney for Creditor's Committee Fees (Chapter 11); Reference: Stopped: check issued on 12/17/12 | | | | |
| 12/19/12 | 1023 | HARRIS BEACH PLLC | Dividend paid 100.00% on \$72,465.00 Special Counsel for Trustee Fees | 3210-600 | | 72,465.00 | 74,542.48 |
| 12/19/12 | 1024 | HARRIS BEACH, PLLC | DIVIDEND PAID 100.00% ON \$44,746.00, SPECIAL COUNSEL FOR TRUSTEES FEES | 3210-600 | | 44,746.00 | 29,796.48 |
| 12/19/12 | 1025 | HARRIS BEACH, PLLC | dividend paid 100.00% on \$1,458.26, Special Accountant for Trustee Expenses | 3420-590 | | 1,458.26 | 28,338.22 |
| 12/19/12 | 1026 | HARRIS BEACH PLLC | Dividend paid 23.81% on \$118,994.14, Attorney for Creditor's Committee Fees (Chapter 11) | 6700-140 | | 28,338.22 | 0.00 |

| | | | |
|-------------------------------------|---------------------|---------------------|---------------|
| ACCOUNT TOTALS | 564,264.27 | 564,264.27 | \$0.00 |
| Less: Bank Transfers | 4,770.51 | 15,304.83 | |
| Subtotal | 559,493.76 | 548,959.44 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$559,493.76 | \$548,959.44 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)
Bank Name: The Bank of New York Mellon
Account: **** *34-66 - Checking Account
Blanket Bond: \$6,071,282.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***8833
Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|------------------------------------|---|----------|---------------------|--------------------------|----------------------------------|
| 01/06/11 | | From Account #*****3465 | TRANSFER FUNDS TO OTHER ACCOUNT | 9999-000 | 10,000.00 | | 10,000.00 |
| 03/01/11 | 101 | Harris Beach, PLLC | CLERK U.S. BANKRUPTCY COURT FEES | 2700-000 | | 4,000.00 | 6,000.00 |
| 03/09/11 | 102 | Harris Beach, PLLC | EXP-TRUSTEE (CH 7) | 3220-610 | | 595.00 | 5,405.00 |
| 08/01/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 10.37 | 5,394.63 |
| 08/31/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 5,369.63 |
| 09/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 5,344.63 |
| 10/31/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 5,319.63 |
| 11/11/11 | 103 | MARY E LEONARD, TRUSTEE | BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/30/2011 FOR CASE #08-32560, Bond #016027938 | 2300-000 | | 274.12 | 5,045.51 |
| 11/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 5,020.51 |
| 12/30/11 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,995.51 |
| 01/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,970.51 |
| 02/29/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,945.51 |
| 03/30/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,920.51 |
| 04/30/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,895.51 |
| 05/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,870.51 |
| 06/29/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,845.51 |
| 07/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,820.51 |
| 08/31/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,795.51 |
| 09/28/12 | | The Bank of New York Mellon | Bank and Technology Services Fee | 2600-000 | | 25.00 | 4,770.51 |
| 10/11/12 | | To Account #*****3465 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | | 4,770.51 | 0.00 |
| 11/05/12 | | From Account #*****3465 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | 5,000.00 | | 5,000.00 |
| 11/05/12 | | From Account #*****3465 | BALANCE OF MM ACCT FUNDS TRANSFERRED PREPARATORY TO DISTRIBUTION | 9999-000 | 304.83 | | 5,304.83 |
| 11/05/12 | 104 | MARY E LEONARD, TRUSTEE | BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/30/2012 FOR CASE #08-32560, Bond number 016027938 | 2300-000 | | 304.83 | 5,000.00 |
| 12/27/12 | | RABOBANK MIGRATION TRANSFER OUT | TRANSFER TO 0001052019788 20121227 | 9999-000 | | 5,000.00 | 0.00 |

Subtotals : \$15,304.83 \$15,304.83

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: The Bank of New York Mellon

Account: ****-*****34-66 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|------------------------------|----------------------|-------------------------|----------------------------|--------|----------------|---------------------|-----------------------------|
| Trans. Date | {Ref #} / Check # | Paid To / Received From | Description of Transaction | T-Code | Receipts \$ | Disbursements \$ | Checking Account Balance |
| ACCOUNT TOTALS | | | | | 15,304.83 | 15,304.83 | \$0.00 |
| Less: Bank Transfers | | | | | 15,304.83 | 9,770.51 | |
| Subtotal | | | | | 0.00 | 5,534.32 | |
| Less: Payments to Debtors | | | | | | 0.00 | |
| NET Receipts / Disbursements | | | | | \$0.00 | \$5,534.32 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: Mechanics Bank

Account: *****5165 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
|----------------|----------------------|-------------------------|----------------------------|--------|----------------|---------------------|-----------------------------|
| Trans. Date | {Ref #} / Check # | Paid To / Received From | Description of Transaction | T-Code | Receipts \$ | Disbursements \$ | Checking Account Balance |

(No Transactions on File for this Period)

| | | | |
|-------------------------------------|---------------|---------------|---------------|
| ACCOUNT TOTALS | 0.00 | 0.00 | \$0.00 |
| Less: Bank Transfers | 0.00 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$0.00 | \$0.00 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)

Bank Name: Mechanics Bank

Account: *****5166 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|---|---|----------|---------------------|--------------------------|----------------------------------|
| 12/28/12 | | RABOBANK MIGRATION TRANSFER IN | RABOBANK MIGRATION | 9999-000 | 5,000.00 | | 5,000.00 |
| 01/16/13 | {52} | North East Biofuels | ACCOUNTS RECEIVABLE | 1121-000 | 96.93 | | 5,096.93 |
| 01/26/15 | | TRANSFER OF FUNDS TO SUCCESSOR TRUSTEE | TRANSFER OF FUNDS TO SUCCESSOR TRUSTEE | 9999-000 | | 5,096.93 | 0.00 |

| | | | |
|-------------------------------------|-----------------|-----------------|---------------|
| ACCOUNT TOTALS | 5,096.93 | 5,096.93 | \$0.00 |
| Less: Bank Transfers | 5,000.00 | 5,096.93 | |
| Subtotal | 96.93 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$96.93 | \$0.00 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560
Case Name: US DATANET CORPORATION

Trustee: Mary Lannon Fangio (520960)

Bank Name: Mechanics Bank

Account: *****5167 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------------|----------|---------------------|--------------------------|----------------------------------|
| 01/26/15 | | TRANSFER OF FUNDS | TRANSFER OF FUNDS FROM FORMER TRUSTEE | 9999-000 | 5,096.93 | | 5,096.93 |
| 01/30/15 | | Rabobank, N.A. | Bank and Technology Services Fee | 2600-000 | | 10.00 | 5,086.93 |
| 01/19/16 | | Rabobank, N.A. | Bank and Technology Services Fee | 2600-000 | | -10.00 | 5,096.93 |
| 11/24/20 | | Transition Transfer Debit | | 9999-000 | | 5,096.93 | 0.00 |

| | | | |
|-------------------------------------|-----------------|-----------------|---------------|
| ACCOUNT TOTALS | 5,096.93 | 5,096.93 | \$0.00 |
| Less: Bank Transfers | 5,096.93 | 5,096.93 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$0.00 | \$0.00 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-32560

Case Name: US DATANET CORPORATION

Taxpayer ID #: **-***8833

Period Ending: 01/11/21

Trustee: Mary Lannon Fangio (520960)

Bank Name: People's United Bank

Account: *****5391 - Checking Account

Blanket Bond: \$6,071,282.00 (per case limit)

Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|---------------------------|---|---|----------|---------------------|--------------------------|----------------------------------|
| 11/24/20 | | TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****2572 | TRANSFER FROM DEPOSIT SYSTEM ACCOUNT *****2572 | 9999-000 | 5,096.93 | | 5,096.93 |

ACCOUNT TOTALS 5,096.93 0.00 \$5,096.93

Less: Bank Transfers 5,096.93 0.00

Subtotal 0.00 0.00

Less: Payments to Debtors 0.00

NET Receipts / Disbursements \$0.00 \$0.00

Net Receipts : 559,590.69

Net Estate : \$559,590.69

| | Net Receipts | Net Disbursements | Account Balances |
|---------------------------|-----------------|----------------------|---------------------|
| TOTAL - ALL ACCOUNTS | | | |
| Checking # ***-*****34-65 | 559,493.76 | 548,959.44 | 0.00 |
| Checking # ***-*****34-66 | 0.00 | 5,534.32 | 0.00 |
| Checking # *****5165 | 0.00 | 0.00 | 0.00 |
| Checking # *****5166 | 96.93 | 0.00 | 0.00 |
| Checking # *****5167 | 0.00 | 0.00 | 0.00 |
| Checking # *****5391 | 0.00 | 0.00 | 5,096.93 |
| | \$559,590.69 | \$554,493.76 | \$5,096.93 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|--------------------------|-------------------|----------------------------|--------------|---------------|
| | KELLEY DRYE & WARREN, LLP 101 PARK AVE NEW YORK, NY 10178 | Admin Ch. 11 02/05/10 | | \$278,970.50 \$0.00 | \$66,436.27 | \$-66,436.27 |
| | ALLOWED - CHAPTER 11 ADMIN CLAIM | | | | | |
| | <6210-60 Special Counsel Fees (Chapter 11)>, 300 | | | | | |
| | HARTER SECREST & EMERY, LLP 1600 BAUSCH & LOMB PLACE ROCHESTER, NY 14604 | Admin Ch. 11 02/05/10 | | \$570,234.00 \$0.00 | \$135,800.10 | \$-135,800.10 |
| | ALLOWED - CHAPTER 11 ADMIN CLAIM | | | | | |
| | <6210-60 Special Counsel Fees (Chapter 11)>, 300 | | | | | |
| | IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087 | Admin Ch. 7 02/05/10 | | \$1,516.34 \$0.00 | \$1,516.34 | \$-1,516.34 |
| | ALLOWED - CHAPTER 7 ADMIN FEES - STORAGE THROUGH END OF YEAR | | | | | |
| | <2410-00 Admin. Rent (post-petition storage fees, leases, etc.)>, 200 | | | | | |
| | HARRIS BEACH PLLC ONE PARK PLACE, 4TH FL 300 SOUTH STATE STREET SYRACUSE, NY 13202 | Admin Ch. 7 02/05/10 | | \$72,465.00 \$0.00 | \$72,465.00 | \$-72,465.00 |
| | ALLOWED - BALANCE OF ATTORNEY FEES FROM 1ST DISTRIBUTION | | | | | |
| | <3210-60 Special Counsel for Trustee Fees>, 200 | | | | | |
| | HARRIS BEACH, PLLC ONE PARK PLACE, 4TH FL 300 SOUTH STATE STREET SYRACUSE, NY 13202 | Admin Ch. 7 02/05/10 | | \$44,746.00 \$0.00 | \$44,746.00 | \$-44,746.00 |
| | ALLOWED - CHAPTER 7 ADMIN - | | | | | |
| | <3210-60 Special Counsel for Trustee Fees>, 200 | | | | | |
| | MARY E. LEONARD, TRUSTEE THE CARRIAGE HOUSE 16 CHURCH STREET CORTLAND, NY 13045 | Admin Ch. 7 02/05/10 | | \$31,229.53 \$31,224.69 | \$31,224.69 | \$0.00 |
| | <2100-00 Trustee Compensation>, 200 | | | | | |
| | MARY E. LEONARD, TRUSTEE THE CARRIAGE HOUSE 16 CHURCH STREET CORTLAND, NY 13045 | Admin Ch. 7 02/05/10 | | \$878.54 \$0.00 | \$878.54 | \$-878.54 |
| | <2200-00 Trustee Expenses>, 200 | | | | | |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|--------------------------|---|------------------------|--------------|---------------|
| | KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178 <6220-61 Special Counsel Expenses (Chapter 11)>, 300 | Admin Ch. 11 02/05/10 | | \$4,157.82 \$0.00 | \$990.18 | \$-990.18 |
| | HARTER SECREST & EMERY LLP 1600 BAUSCH & LOMB PLACE ROCHESTER, NY 14604 <6220-61 Special Counsel Expenses (Chapter 11)>, 300 | Admin Ch. 11 02/05/10 | ALLOWED - ADMIN | \$2,661.10 \$0.00 | \$633.74 | \$-633.74 |
| | HARRIS BEACH, PLLC ONE PARK PLACE, 4TH FLOOR 300 SOUTH STATE STREET SYRACUSE, NY 13202 <3420-59 Special Accountant for Trustee Expenses>, 200 | Admin Ch. 7 02/05/10 | ALLOWED - ADMIN | \$1,458.26 \$0.00 | \$1,458.26 | \$-1,458.26 |
| | UNIVERSAL SERVICE ADMINISTRATIVE COMPANY 2000 L STREET, SUITE 200 WASHINGTON, DC 20036 <6710-00 Other Professional Expenses (Prior Chapter)>, 300 | Admin Ch. 11 02/05/10 | | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| | SUBSIDIARIES OF VERIZON COMMUNICATIONS, INC. ARNALL GOLDEN GREGORY, LLP 171 17TH STREET NW, SUITE 2100 ATLANTA, GA 30363-1031 <6990-00 Other Prior Chapter Administrative Expenses>, 300 | Admin Ch. 11 02/05/10 | AS STIPULATED AND ORDERED AT DOCKET ENTRY #281, EXHIBIT 2 | \$65,000.00 \$0.00 | \$15,479.62 | \$-15,479.62 |
| | Barclay Damon LLP formerly Hiscock & Barclay Sarasota Springs, NY 12866 <3220-61 Special Counsel for Trustee Expenses>, 200 | Admin Ch. 7 02/05/10 | Per Stipulation and Order at Docket No. 505 signed 10/16/12. Breakdown attached. | \$0.00 \$22,898.39 | \$0.00 | \$22,898.39 |
| 1 | MTXCG, INC. C/O MENTER, RUDIN & TRIVELPIECE, 10/13/08 P.C., SYRACUSE, NY 13204-1498 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured | | \$564,004.80 \$0.00 | \$0.00 | \$0.00 |
| 1 -2 | MTXCG, INC. C/O MENTER, RUDIN & TRIVELPIECE, 10/13/08 P.C., SYRACUSE, NY 13204-1498 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured | | \$564,004.80 \$0.00 | \$0.00 | \$0.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|-----------------------|----------------------------|--------------|---------------|
| 2 | VILLAGE OFFICE SUPPLY 110 HIAWATHA PLACE SYRACUSE, NY 13208 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/20/08 | | \$915.54 \$915.54 | \$0.00 | \$915.54 |
| 3 | WINDSTREAM SUPPLY PO BOX 102063 ATLANTA, GA 30368 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/20/08 | | \$38,949.20 \$38,949.20 | \$0.00 | \$38,949.20 |
| 4 | BATTERY RESEARCH AND TESTING INC. 1313 COUNTY ROUTE 1 OSWEGO, NY 13126 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/20/08 | | \$5,490.30 \$5,490.30 | \$0.00 | \$5,490.30 |
| 5 | WALTER R. CAPELL, ESQ. DAVIDSON FINK, LLP 28 EAST MAIN STREET, SUITE 1700 ROCHESTER, NY 14614 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 10/21/08 | NOT ALLOWED - SECURED | \$5,970.00 \$0.00 | \$0.00 | \$0.00 |
| 6 | PHONETIME NETWORK, INC. 3035 WHARTON WAY MISSISSAUGA, ONTARIO, CA <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/21/08 | | \$18,911.55 \$18,911.55 | \$0.00 | \$18,911.55 |
| 7 | ADMAR SUPPLY CO. INC 1950 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/21/08 | | \$970.51 \$970.51 | \$0.00 | \$970.51 |
| 8 | TOTAL RECALL MESSAGE CENTER, INC. 703-C S MAIN ST. HORSEHEADS, NY 14845 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/22/08 | | \$619.17 \$619.17 | \$0.00 | \$619.17 |
| 9 | TIME WARNER CABLE DIVISION OFFICE 120 PLAZA DRIVE, SUITE D VESTAL, NY 13850 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/22/08 | | \$15.00 \$15.00 | \$0.00 | \$15.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|------------------------|-------------------|----------------------------|--------------|---------------|
| 10 | ONE COMMUNICATIONS 313 BOSTON POST ROAD WEST MARLBORO, MA 01752 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/23/08 | | \$24,774.94 \$24,774.94 | \$0.00 | \$24,774.94 |
| 11 | GERMANTOWN TELEPHONE CO.,INC. PO BOX 188 GERMANTOWN, NY 12526 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/23/08 | | \$665.74 \$665.74 | \$0.00 | \$665.74 |
| 12 | WALKER & ASSOCIATES,INC. PO BOX 1029 WELCOME, NC 27374-1029 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/27/08 | | \$9,281.53 \$9,281.53 | \$0.00 | \$9,281.53 |
| 13 | STATE TELEPHONE COMPANY, INC. ATTN: MARK R EVANS 46 REED ST.,PO BOX 159 COXSACKIE, NY 12051 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/27/08 | | \$2,311.24 \$2,311.24 | \$0.00 | \$2,311.24 |
| 14 | HELPPPEOPLE EMPLOYEE ASSISTANCE PROGRAM CROUSE HELPPPEOPLE 600 EAST GENESEE ST.,SUITE 325 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/27/08 | | \$1,599.00 \$1,599.00 | \$0.00 | \$1,599.00 |
| 15 | TIER ONE BUILDING SERVICES, INC. 127 W. FAYETTE ST. SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/27/08 | | \$1,500.41 \$1,500.41 | \$0.00 | \$1,500.41 |
| 16 | SHRED-IT, UTICA ATTN: GM 4769 ROUTE 233 WESTMORELAND, NY <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/28/08 | | \$441.84 \$441.84 | \$0.00 | \$441.84 |
| 17 | IDEARC MEDIA FORMERLY VERIZON DIRECTORIES 5601 EXECUTIVE DRIVE IRVING, TX 75038 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/30/08 | | \$1,391.51 \$1,391.51 | \$0.00 | \$1,391.51 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|----------------------|------------------------------|-----------------|------------------|
| 18 | ROMBOUGH ELECTRIC, INC. 19 GRAND VIEW LANE OSWEGO, NY 13126 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/31/08 | | \$3,200.00 \$3,200.00 | \$0.00 | \$3,200.00 |
| 19 | GRAYBAR ELECTRIC 425 CAYUGA RD.,SUITE 100 CHEEKTOWAGA, NY 14225 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/31/08 | | \$9,042.30 \$9,042.30 | \$0.00 | \$9,042.30 |
| 20 | SONUS NETWORKS, INC. ATTN: GENERAL COUNSEL 7 TECHNOLOGY PARK DRIVE WESTFORD, MA 01886-3141 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 10/31/08 | | \$475,901.63 \$475,901.63 | \$0.00 | \$475,901.63 |
| 21 | EASTERN COPY PRODUCTS 1224 W. GENESEE ST. SYRACUSE, NY 13204 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/03/08 | | \$488.30 \$488.30 | \$0.00 | \$488.30 |
| 22 | APCC SERVICES 625 SLATERS LANE STE 104 ALEXANDRIA, VA 22314 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/03/08 | | \$13,881.37 \$13,881.37 | \$0.00 | \$13,881.37 |
| 23 | A.J. SUDS, INC. THE SYRACUSE SUDS FACTORY 320 S. CLINTON ST. SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/13/08 | | \$4,891.14 \$4,891.14 | \$0.00 | \$4,891.14 |
| 24 | TRANSCOM ENHANCED SERVICES,INC. STEVEN H THOMAS, ESQ.,MCGUIRE,CRADDOCK & STROTHER, PC,500 NORTH AKARD, SUITE 35 DALLAS, TX 75201 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/18/08 | | \$125,313.82 \$125,313.82 | \$0.00 | \$125,313.82 |
| 25 | IBM CREDIT, LLC C/O IBM CORP. BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/17/08 | | \$36,000.00 \$36,000.00 | \$0.00 | \$36,000.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|------------------------|-------------------|----------------------------|--------------|---------------|
| 26 | ONE COMMUNICATIONS 313 BOSTON POST ROAD WEST MARLBORO, MA 01752 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/17/08 | | \$25,289.58 \$25,289.58 | \$0.00 | \$25,289.58 |
| 27 | PRIVATE PAYPHONE OWNER'S NETWORK PO BOX 493731 REDDING, CA 96049-3731 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/24/08 | | \$2,429.99 \$2,429.99 | \$0.00 | \$2,429.99 |
| 28 | US BANCORP MANIFEST FUNDING SERVICES,ATTN: CORPORATE ATTORNEY,1450 CHANNEL PARKWAY MARSHALL, MN 56258 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/24/08 | | \$39,640.45 \$39,640.45 | \$0.00 | \$39,640.45 |
| 29 | YELLOWBRIX INC. C/O RONALD STERN, ESQ. 801 N FAIRFAX ST #106 ALEXANDRIA, VA 22314 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 11/24/08 | | \$16,800.00 \$16,800.00 | \$0.00 | \$16,800.00 |
| 30 | NATIONAL GRID 300 ERIE BLVD. W B-2 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/02/08 | | \$1,952.15 \$1,952.15 | \$0.00 | \$1,952.15 |
| 31 | SHELLY COLE,ACCOUNTING SUPERVISOR CITIZENS TELEPHONE CO. OF HAMMOND 26 S MAIN STREET HAMMOND, NY 13646 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/03/08 | | \$613.21 \$613.21 | \$0.00 | \$613.21 |
| 32 | TIME WARNER CABLE DIVISION OFFICE 120 PLAZA DRIVE, SUITE D VESTAL, NY 13850 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/03/08 | | \$903.83 \$903.83 | \$0.00 | \$903.83 |
| 33 | NATIONAL GRID 300 ERIE BLVD. W B-2 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/02/08 | | \$277.16 \$277.16 | \$0.00 | \$277.16 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|----------------------|----------------------------|-----------------|------------------|
| 34 | NATIONAL GRID 300 ERIE BLVD. W B-2 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/02/08 | | \$2,552.99 \$2,552.99 | \$0.00 | \$2,552.99 |
| 35 | CR FLETCHER TEMPS 126 NORTH SALINA ST. SUITE 107 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/04/08 | | \$8,315.44 \$8,315.44 | \$0.00 | \$8,315.44 |
| 36 | ACCONTEMP ATTN: KAREN LIMA,DIV. OF ROBERT HALF INTERNATIONAL,5720 STONERIDGE DRIVE,SUIT PLEASANTON, CA 94588 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/05/08 | | \$7,103.01 \$7,103.01 | \$0.00 | \$7,103.01 |
| 37 | OFFICETEAM ATTN: KAREN LIMA,DIV. OF ROBERT HALF INTERNATIONAL,5720 STONERIDGE DRIVE,SUIT PLEASANTON, CA 94588 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/05/08 | | \$7,357.84 \$7,357.84 | \$0.00 | \$7,357.84 |
| 38 | MITEL NETWORKS, INC. RUSSELL W MILLS,ESQ., ADDISON, TX 75001 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/08/08 | | \$61,334.79 \$61,334.79 | \$0.00 | \$61,334.79 |
| 39 | FIRLEY, MORAN, FREER & EASSA,PC ATTN: LAUREN L KINCAID 5010 CAMPUSWOOD DR.,SUITE 4 E. SYRACUSE, NY 13057 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/11/08 | | \$19,030.00 \$19,030.00 | \$0.00 | \$19,030.00 |
| 40 | TW TELECOM INC. FKA TIMEWARNER TELECOM, INC. 10055 PARK MEADOWS DRIVE LITTLETON, CO 80124 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/16/08 | | \$6,021.76 \$6,021.76 | \$0.00 | \$6,021.76 |
| 41 | GRANDE COMMUNICATIONS NETWORKS INC ATTN: DOUG BRANNAGAN 401 CARLSON CIRCLE SAN MARCOS, TX 78666 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 12/18/08 | | \$27,001.80 \$27,001.80 | \$0.00 | \$27,001.80 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|---------------------------|----------------------|----------------------------------|-----------------|------------------|
| 42 | JUNE POWELL 100 MILLER ROAD CANTERBURY, CT 06331 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/14/09 | | \$15.17 \$15.17 | \$0.00 | \$15.17 |
| 43 | BINGHAM MCCUTCHEN, LLP ATTN: BRUCE IOSCO, MS #634 2020 K STREET, NW WASHINGTON, DC 20006-1806 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/15/09 | | \$18,652.00 \$18,652.00 | \$0.00 | \$18,652.00 |
| 44 | JOHN D. TUTTLE 120 EAST 90TH ST., APT. 9D NEW YORK, NY 10128 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/15/09 | | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| 45 | NEWPORT TELEPHONE COMPANY PO BOX 201 NEWPORT, NY 13416 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/16/09 | | \$4,996.59 \$4,996.59 | \$0.00 | \$4,996.59 |
| 46 | ONE COMMUNICATIONS 313 BOSTON POST ROAD WEST MARLBORO, MA 01752 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/20/09 | | \$12,214.03 \$12,214.03 | \$0.00 | \$12,214.03 |
| 47 | EQUIFAX EQUIFAX INFORMATION SERVICES,1100 ABERNATHY RD.,,STE. 300, MAIL DROP 52D ATLANTA, GA 30328 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/23/09 | | \$296.53 \$296.53 | \$0.00 | \$296.53 |
| 48 | CR TECHNOLOGIES, INC. 1189 S.W. 19TH STREET BOCA RATON, FL 33486 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/26/09 | | \$1,500,000.00 \$0.00 | \$0.00 | \$0.00 |
| 48 -2 | CR TECHNOLOGIES, INC. 1189 S.W. 19TH STREET BOCA RATON, FL 33486 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/26/09 | | \$1,500,000.00 \$1,500,000.00 | \$0.00 | \$1,500,000.00 |
| 49 | TW TELECOM INC. 10475 PARK MEADOWS DRIVE LITTLETON, CO 80124 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/30/09 | | \$10,129.79 \$10,129.79 | \$0.00 | \$10,129.79 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|-------------------|------------------------------|--------------|---------------|
| 50 | PATTERSONVILLE TELEPHONE CO. 1309 MAIN STREET ROTTERDAM JCT., NY 12150 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 01/30/09 | | \$402.54 \$402.54 | \$0.00 | \$402.54 |
| 51 | VERISIGN INC. PO BOX 840849 DALLAS, TX 75284-0849 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/02/09 | | \$12,276.19 \$12,276.19 | \$0.00 | \$12,276.19 |
| 52 | EDWARD FRANK BEADEL, JR. C/O MENTER, RUDIN & TRIVELPIECE, 02/02/09 P.C., SYRACUSE, NY 13204-1498 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured | | \$146,324.59 \$146,324.59 | \$0.00 | \$146,324.59 |
| 53 | TACONIC TELEPHONE CORP. D/B/A FAIRPOINT COMMUNICATIONS 521 EAST MOREHEAD STREET,SUITE 250 CHARLOTTE, NC 28202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/17/09 | | \$10,674.08 \$10,674.08 | \$0.00 | \$10,674.08 |
| 54 | BERKSHIRE TELEPHONE CORPORATION D/B/A FAIRPOINT COMMUNICATIONS 521 EAST MOREHEAD STREET,SUITE 250 CHARLOTTE, NC 28202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/17/09 | | \$2,742.24 \$0.00 | \$0.00 | \$0.00 |
| 54 -2 | BERKSHIRE TELEPHONE CORPORATION D/B/A FAIRPOINT COMMUNICATIONS 521 EAST MOREHEAD STREET,SUITE 250 CHARLOTTE, NC 28202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/17/09 | | \$2,742.24 \$2,742.24 | \$0.00 | \$2,742.24 |
| 55 | APCC SERVICES 625 SLATERS LANE STE 104 ALEXANDRIA, VA 22314-1176 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/26/09 | | \$15,646.03 \$15,646.03 | \$0.00 | \$15,646.03 |
| 56 | TIME WARNER CABLE DIVISION OFFICE 120 PLAZA DRIVE, SUITE D VESTAL, NY 13850 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/03/09 | | \$28.98 \$28.98 | \$0.00 | \$28.98 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|--------------------------------------|----------------------------|--------------|---------------|
| 57P | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <5800-00 Claims of Governmental Units>, 570 | Priority 03/05/09 | NOT ALLOWED - AMENDED | \$108,757.82 \$0.00 | \$0.00 | \$0.00 |
| 57P-2 | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <5800-00 Claims of Governmental Units>, 570 | Priority 03/05/09 | AMENDED | \$108,757.82 \$0.00 | \$0.00 | \$0.00 |
| 57U | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/05/09 | | \$22,200.05 \$0.00 | \$0.00 | \$0.00 |
| 57U-2 | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/05/09 | ALLOWED - VERIFIED 11-2-12 WITH MARY | \$22,200.05 \$22,200.05 | \$0.00 | \$22,200.05 |
| 58 | DUNKIRK & FREDONIA TELEPHONE CO. ATTN: WILLIAM R. WESTIN 40 TEMPLE ST. FREDONIA, NY 14063 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/06/09 | | \$1,432.29 \$1,432.29 | \$0.00 | \$1,432.29 |
| 59 | IRON MOUNTAIN INFORMATION MANAGEMENT, INC. C/O R. FREDERICK LINFESTY, ESQ. 745 ATLANTIC AVENUE, 10TH FLOOR BOSTON, MA 02111 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/12/09 | | \$256.16 \$256.16 | \$0.00 | \$256.16 |
| 60 | VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/16/09 | | \$4,103.57 \$4,103.57 | \$0.00 | \$4,103.57 |
| 61 | CHAZY & WESTPORT TELEPHONE CORP. 2 CHAMPLAIN AVENUE WESTPORT, NY 12993 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/23/09 | | \$1,318.22 \$1,318.22 | \$0.00 | \$1,318.22 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|-------------------|----------------------------|--------------|---------------|
| 62 | HASLER FINANCIAL SERVICES, LLC 3400 BRIDGE PARKWAY STE. 201 REDWOOD CITY, CA 94045 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/23/09 | | \$7,336.53 \$7,336.53 | \$0.00 | \$7,336.53 |
| 63 | GRAYBAR ELECTRIC 425 CAYUGA RD.,SUITE 100 CHEEKTOWAGA, NY 14225 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/26/09 | | \$9,042.30 \$9,042.30 | \$0.00 | \$9,042.30 |
| 64 | FEDERAL COMMUNICATIONS COMMISSION C/O WILLIAM F. LARKIN ASST.US ATTORNEY PO BOX 7198,100 SOUTH CLINTON STREET SYRACUSE, NY 13261-7198 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/01/09 | | \$8,000.00 \$8,000.00 | \$0.00 | \$8,000.00 |
| 65 | AFNI/VERIZON EAST PO BOX 3037 BLOOMINGTON, IL 61702-3037 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/03/09 | | \$9,549.27 \$9,549.27 | \$0.00 | \$9,549.27 |
| 66P | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <5800-00 Claims of Governmental Units>, 570 | Priority 04/06/09 | AMENDED | \$110,483.97 \$0.00 | \$0.00 | \$0.00 |
| 66U | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/06/09 | | \$22,170.57 \$22,170.57 | \$0.00 | \$22,170.57 |
| 67 | US DEPARTMENT OF LABOR EMPLOYEE BENEFITS SECURITY ADMIN,US DEPARTMENT OF TRANSPORTATION, EBSA,JFK F BOSTON, MA 02203 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/08/09 | | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| 68 | IBM CREDIT, LLC C/O IBM CORP. BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/17/09 | | \$36,000.00 \$36,000.00 | \$0.00 | \$36,000.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|-----------------------|------------------------------|-----------------|------------------|
| 69 | INTRADO, INC. ATTN: ELAINE STUART 1601 DRY CREEK DRIVE LONGMONT, CO 80503 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/17/09 | | \$71,748.75 \$71,748.75 | \$0.00 | \$71,748.75 |
| 70 | SUBSIDIARIES OF VERIZON COMMUNICATIONS INC. ARNALL GOLDEN GREGORY LLP,C/O DARRYL S. LADDIN,171 17TH STREET, NW, STE. 2100 ATLANTA, GA 30363-1031 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/23/09 | | \$420,000.00 \$420,000.00 | \$0.00 | \$420,000.00 |
| 71 | REGULUS GROUP LLC 831 LATOUR COURT - SUITE B NAPA, CA 94558-6260 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/28/09 | | \$26,038.83 \$26,038.83 | \$0.00 | \$26,038.83 |
| 72 | TRANSCOM ENHANCED SERVICES 307 WEST 7TH STREET SUITE 1600 FORT WORTH, TX 76102-5136 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/28/09 | | \$131,779.16 \$131,779.16 | \$0.00 | \$131,779.16 |
| 73 | ONEIDA COUNTY RURAL TELEPHONE 9560 MAIN STREET HOLLAND PATENT, NY 13354 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/30/09 | | \$6,398.08 \$6,398.08 | \$0.00 | \$6,398.08 |
| 74 | FRANK S. CARUSO, JR. C/O BOND, SCHOENECK & KING, PLLC,ATTN: JOSEPH ZAGRANICZNY, ESQ.,ONE LINCOLN CEN SYRACUSE, NY 13202 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/01/09 | NOT ALLOWED - SECURED | \$734,788.90 \$0.00 | \$0.00 | \$0.00 |
| 75 | SCUDERI, JOSEPH T. C/O WIDEWATERS GROUP 5786 WIDEWATERS PARKWAY DEWITT, NY 13214 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/01/09 | NOT ALLOWED - SECURED | \$150,100.00 \$0.00 | \$0.00 | \$0.00 |
| 76 | SCUDERI, JOSEPH T. C/O WIDEWATERS GROUP 5786 WIDEWATERS PARKWAY DEWITT, NY 13214 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/01/09 | NOT ALLOWED - SECURED | \$1,516,100.00 \$0.00 | \$0.00 | \$0.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|-----------------------|----------------------------|--------------|---------------|
| 77 | FRANK S. CARUSO, JR. C/O BOND, SCHOENECK & KING, PLLC,ATTN: JOSEPH ZAGRANICZNY, ESQ.,ONE LINCOLN CEN SYRACUSE, NY 13202 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/01/09 | NOT ALLOWED - SECURED | \$734,788.90 \$0.00 | \$0.00 | \$0.00 |
| 78 | NATURAL CONVERGENCE, INC. ONE HINES ROAD SUITE 100 KANATA, ONTARIA CANADA K2K3C7, <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/01/09 | | \$29,820.00 \$0.00 | \$0.00 | \$0.00 |
| 79 | GENERAL ELECTRIC CAPITAL CORP. 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/04/09 | | \$1,528.91 \$1,528.91 | \$0.00 | \$1,528.91 |
| 80 | GENERAL ELECTRIC CAPITAL CORP. 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/04/09 | | \$1,051.19 \$1,051.19 | \$0.00 | \$1,051.19 |
| 81 | GENERAL ELECTRIC CAPITAL CORP. 1010 THOMAS EDISON BLVD SW CEDAR RAPIDS, IA 52404 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/04/09 | | \$213.33 \$213.33 | \$0.00 | \$213.33 |
| 82P | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <5800-00 Claims of Governmental Units>, 570 | Priority 05/08/09 | | \$44,163.70 \$0.00 | \$0.00 | \$0.00 |
| 82P-2 | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <5800-00 Claims of Governmental Units>, 570 | Priority 05/08/09 | | \$44,163.70 \$44,163.70 | \$0.00 | \$44,163.70 |
| 82S | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/08/09 | SECURED | \$17,008.55 \$0.00 | \$0.00 | \$0.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|------------------------|-----------------------|------------------------------|--------------|---------------|
| 82S-2 | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 05/08/09 | NOT ALLOWED - SECURED | \$17,008.55 \$0.00 | \$0.00 | \$0.00 |
| 82U | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/08/09 | | \$109,341.61 \$0.00 | \$0.00 | \$0.00 |
| 82U-2 | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" ATTENTION: AL SMITH, MANAGER 318-322 SOUTH CLINTON STREET SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/08/09 | | \$109,341.61 \$109,341.61 | \$0.00 | \$109,341.61 |
| 83 | AMERICAN EXPRESS TRAVEL RELATED SERVICES CO, INC CORP CARD POB 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/13/09 | | \$310.87 \$0.00 | \$0.00 | \$0.00 |
| 83 -2 | AMERICAN EXPRESS TRAVEL RELATED SERVICES CO, INC CORP CARD POB 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/13/09 | | \$310.87 \$310.87 | \$0.00 | \$310.87 |
| 84 | AMERICAN EXPRESS TRAVEL RELATED SERVICES CO, INC CORP CARD POB 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/13/09 | | \$9,131.75 \$0.00 | \$0.00 | \$0.00 |
| 84 -2 | AMERICAN EXPRESS TRAVEL RELATED SERVICES CO, INC CORP CARD POB 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/13/09 | | \$9,131.75 \$9,131.75 | \$0.00 | \$9,131.75 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|----------------------|------------------------------|-----------------|------------------|
| 85 | PAETEC COMMUNICATIONS, INC. C/O PATRICK G. RADEL, ESQ.,GETNICK LIVINGSTON ATKINSON,& PRIORE, LLP,258 GE UTICA, NY 13502 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/20/09 | | \$275,533.85 \$275,533.85 | \$0.00 | \$275,533.85 |
| 86 | INTRADO, INC. ATTN: ELAINE STUART 1601 DRY CREEK DRIVE LONGMONT, CO 80503 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 07/30/09 | | \$103,165.04 \$103,165.04 | \$0.00 | \$103,165.04 |
| 87 | IBM CREDIT, LLC C/O IBM CORP. BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 08/31/09 | | \$24,750.00 \$24,750.00 | \$0.00 | \$24,750.00 |
| 88 | UNITED STATES TRUSTEE US FEDERAL BUILDING & COURTHOUSE 10 BROAD STREET,SUITE 105 UTICA, NY 13501 <2950-00 U.S. Trustee Quarterly Fees>, 200 | Admin Ch. 7 02/24/10 | ALLOWED - | \$2,275.00 \$2,275.00 | \$2,275.00 | \$0.00 |
| 89 | TIME WARNER CABLE DIVISION OFFICE 120 PLAZA DRIVE, SUITE D VESTAL, NY 13850 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/26/10 | | \$3,069.02 \$3,069.02 | \$0.00 | \$3,069.02 |
| 90 | TIER ONE BUILDING SERVICES 129 W. FAYETTE STREET SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/03/10 | | \$1,607.23 \$1,607.23 | \$0.00 | \$1,607.23 |
| 91 | ANCHOR COMPUTER 9210 CORPORATE BLVD. SUITE 120 ROCKVILLE, MD 20850-6226 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/08/10 | | \$14,880.00 \$14,880.00 | \$0.00 | \$14,880.00 |
| 92 | TIME WARNER CABLE DIVISION OFFICE 120 PLAZA DRIVE, SUITE D VESTAL, NY 13850 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/08/10 | | \$3,069.02 \$3,069.02 | \$0.00 | \$3,069.02 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|------------------------|-------------------|------------------------------|--------------|---------------|
| 93 | GIGANEWS, INC. 1044 LIBERTY PARK DRIVE AUSTIN, TX 78746 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/08/10 | | \$1,200.00 \$1,200.00 | \$0.00 | \$1,200.00 |
| 94 | JOHN D. TUTTLE 120 EAST 90TH ST., APT. 9D NEW YORK, NY 10128 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/08/10 | | \$225,000.00 \$225,000.00 | \$0.00 | \$225,000.00 |
| 95 | GRAYBAR ELECTRIC 425 CAYUGA RD.,SUITE 100 CHEEKTOWAGA, NY 14225 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/08/10 | | \$9,042.30 \$9,042.30 | \$0.00 | \$9,042.30 |
| 96 | BATTERY RESEARCH AND TESTING INC. 1313 COUNTY ROUTE 1 OSWEGO, NY 13126 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/09/10 | | \$5,490.30 \$5,490.30 | \$0.00 | \$5,490.30 |
| 97 | PATTERSONVILLE TELEPHONE CO. 1309 MAIN STREET ROTTERDAM JCT., NY 12150 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/10/10 | | \$402.54 \$402.54 | \$0.00 | \$402.54 |
| 98 | HELPPEOPLE EMPLOYEE ASSISTANCE PROGRAM CROUSE HELPPEOPLE 600 EAST GENESEE ST.,SUITE 325 SYRACUSE, NY 13202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/10/10 | | \$1,599.00 \$1,599.00 | \$0.00 | \$1,599.00 |
| 99 | JUNE POWELL 100 MILLER ROAD CANTERBURY, CT 06331 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/10/10 | | \$15.00 \$15.00 | \$0.00 | \$15.00 |
| 100 | GATES AUTOMOTIVE CENTER 50 THRUWAY PARK DR W. HENRIETTA, NY 14586 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/11/10 | | \$2,173.55 \$2,173.55 | \$0.00 | \$2,173.55 |
| 101 | WIDEWATERS HEATING & AIR CONDITIONING INC. 6251 FLY ROAD EAST SYRACUSE, NY 13057-9689 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/11/10 | | \$15,623.60 \$15,623.60 | \$0.00 | \$15,623.60 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|---------------------------|----------------------|------------------------------|-----------------|------------------|
| 102 | FIRLEY, MORAN, FREER & EASSA,PC ATTN: LAUREN L KINCAID 5010 CAMPUSWOOD DR.,SUITE 4 E. SYRACUSE, NY 13057 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/12/10 | | \$19,030.00 \$19,030.00 | \$0.00 | \$19,030.00 |
| 103 | SHRED-IT 4769 ROUTE 233 WESTMORELAND, NY 13490-1305 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/12/10 | | \$161.02 \$161.02 | \$0.00 | \$161.02 |
| 104 | SHRED-IT, UTICA ATTN: GM 4769 ROUTE 233 WESTMORELAND, NY 13490-1305 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/12/10 | | \$216.44 \$216.44 | \$0.00 | \$216.44 |
| 105 | BERKSHIRE TELEPHONE CORPORATION D/B/A FAIRPOINT COMMUNICATIONS 521 EAST MOREHEAD STREET,SUITE 250 CHARLOTTE, NC 28202 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/23/10 | | \$4,461.84 \$4,461.84 | \$0.00 | \$4,461.84 |
| 106P | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <5800-00 Claims of Governmental Units>, 570 | Priority 03/26/10 | | \$108,757.82 \$108,757.82 | \$0.00 | \$108,757.82 |
| 106U | NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/26/10 | | \$22,200.05 \$22,200.05 | \$0.00 | \$22,200.05 |
| 107 | STATE TELEPHONE COMPANY, INC. ATTN: MARK R EVANS 46 REED ST.,PO BOX 159 COXSACKIE, NY 12051 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/26/10 | | \$2,311.24 \$2,311.24 | \$0.00 | \$2,311.24 |
| 108 | BINGHAM MCCUTCHEN, LLP ATTN: BRUCE IOSCO, MS #634 2020 K STREET, NW WASHINGTON, DC 20006-1806 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/30/10 | | \$18,652.00 \$18,652.00 | \$0.00 | \$18,652.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|--------------------------|---|----------------------------------|--------------|----------------|
| 109 | DUNKIRK & FREDONIA TELEPHONE CO. ATTN: WILLIAM R. WESTIN 40 TEMPLE ST. FREDONIA, NY 14063 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 03/30/10 | | \$5,772.72 \$5,772.72 | \$0.00 | \$5,772.72 |
| 110 | GERMANTOWN TELEPHONE CO. PO BOX 188 GERMANTOWN, NY 12526 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 04/16/10 | | \$8,312.29 \$8,312.29 | \$0.00 | \$8,312.29 |
| 111 | FRONTIER COMMUNICATIONS BANKRUPTCY DEPT 19 JOHN ST MIDDLETOWN, NY 10940 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 05/11/10 | | \$1,256.82 \$1,256.82 | \$0.00 | \$1,256.82 |
| 112 | HARRIS BEACH PLLC ONE PARK PLACE, 4TH FLOOR 300 SOUTH STATE STREET SYRACUSE, NY 13202 <6700-14 Attorney for Creditor's Committee Fees (Chapter 11)>, 300 | Admin Ch. 11 06/08/10 | ALLOWED - CHAPTER 11 ADMINISTRATIVE CLAIM | \$118,994.14 \$118,994.14 | \$28,338.22 | \$90,655.92 |
| 113 | DELTACOM, INC. ATTN: SONIA M. BROWDER 7030 OLD MADISON PIKE SUITE 400 HUNTSVILLE, AL 35806 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 06/09/10 | | \$40,780.38 \$40,780.38 | \$0.00 | \$40,780.38 |
| 114 | EMPIRE TELEPHONE CO. PO BOX 349 34 MAIN ST. PRATTSBURGH, NY 14873 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 07/15/10 | | \$17,430.07 \$17,430.07 | \$0.00 | \$17,430.07 |
| 115 | JOHN TUTTLE 120 EAST 90TH STREET NEW YORK, NY 10128-1546 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 07/28/10 | | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| 116 | RICHARD P. TUTTLE 4522 SYRACUSE RD CAZENOVIA, NY 13035 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 10/13/10 | | \$1,370,000.00 \$1,370,000.00 | \$0.00 | \$1,370,000.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|--------------------------|---------------------------------------|------------------------------|--------------|---------------|
| 117 | HARTFORD FIRE INSURANCE COMPANY ONE HARTFORD PLAZA HARTFORD, CT 06155 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 10/25/10 | | \$5,048.26 \$5,048.26 | \$0.00 | \$5,048.26 |
| 118 | Hartford fire Insurance Company Hartford Plaza Hartford, CT 06115 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>, 300 | Admin Ch. 11 02/05/10 | ALLOWED - ADMIN CLAIM - WORKERS COMP | \$3,177.74 \$3,177.74 | \$756.77 | \$2,420.97 |
| 119 | DELANEY & O'CONNOR, LLP RETIREMENT PLAN ATTN: JOHN M. DELANEY, TRUSTEE ONE LINCOLN CENTER,SUITE 275 SYRACUSE, NY 13202 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 12/30/10 | | \$111,520.12 \$111,520.12 | \$0.00 | \$111,520.12 |
| 120 | ROBERTS OFFICE FURNITURE CONCEPTS, INC ATTN: DALE M. DETCHER, CONTROLLER 7327 HENRY CLAY BLVD. LIVERPOOL, NY 13088 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 05/13/11 | | \$6,441.75 \$6,441.75 | \$0.00 | \$6,441.75 |
| 121 | IBM CREDIT, LLC C/O IBM CORP. BANKRUPTCY COORDINATOR 13800 DIPLOMAT DR DALLAS, TX 75234 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620 | Unsecured 07/18/11 | | \$3,000.00 \$3,000.00 | \$0.00 | \$3,000.00 |
| 122 | COMTEL TELCOM ASSETS DBA EXCEL TELECOMUNICATIONS C/O MENTER, RUDIN & TRIVELPIECE, PC 308 MALTBIE ST., SUITE 200 SYRACUSE, NY 13204 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/05/10 | CLAIM WILL BE AMENDED TO BE UNSECURED | \$117,778.46 \$0.00 | \$0.00 | \$0.00 |
| 123 | COMTEL TELCOM ASSETS LP DBA EXCEL TELECOMM. KEVIN NEWMAN, MENTER, RUDIN & TRIVELPIEC 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204-1498 <7100-00 General Unsecured § 726(a)(2)>, 600 | Unsecured 02/05/10 | FROM USD CLEC, INC - 08-32562 | \$491,274.13 \$0.00 | \$0.00 | \$0.00 |

Claims Register

Case: 08-32560 US DATANET CORPORATION

Claims Bar Date: 06/08/10

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|-----------------|---|---------------------------|----------------------|--------------------------|-----------------|------------------|
| Case Total: | | | | | \$402,998.73 | \$5,888,238.44 |

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-32560

Case Name: US DATANET CORPORATION

Trustee Name: Mary Lannon Fangio

Balance on hand: \$ 5,096.93

Claims of secured creditors will be paid as follows:

| Claim No. | Claimant | Claim Asserted | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|-----------|----------|----------------|-------------------------|--------------------------|------------------|
| None | | | | | |

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,096.93

Applications for chapter 7 fees and administrative expenses have been filed as follows:

| Reason/Applicant | Total Requested | Interim Payments to Date | Proposed Payment |
|--|-----------------|--------------------------|------------------|
| Trustee, Fees - MARY E. LEONARD, TRUSTEE | 31,224.69 | 31,224.69 | 0.00 |
| Trustee, Expenses - MARY E. LEONARD, TRUSTEE | 0.00 | 878.54 | 0.00 |
| Fees, United States Trustee | 2,275.00 | 2,275.00 | 0.00 |
| Other Fees: HARRIS BEACH PLLC | 0.00 | 72,465.00 | 0.00 |
| Other Expenses: Barclay Damon LLP | 22,898.39 | 0.00 | 5,096.93 |
| Other Fees: HARRIS BEACH, PLLC | 0.00 | 44,746.00 | 0.00 |
| Other Expenses: HARRIS BEACH, PLLC | 0.00 | 1,458.26 | 0.00 |
| Other Expenses: IRON MOUNTAIN | 0.00 | 1,516.34 | 0.00 |

Total to be paid for chapter 7 administration expenses: \$ 5,096.93

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

| Reason/Applicant | Total Requested | Interim Payments to Date | Proposed Payment |
|--|-----------------|--------------------------|------------------|
| Attorney for Special Counsel Fees - HARTER SECREST & EMERY, LLP | 0.00 | 135,800.10 | 0.00 |
| Attorney for Special Counsel Expenses - HARTER SECREST & EMERY LLP | 0.00 | 633.74 | 0.00 |
| Other Fees: HARRIS BEACH PLLC | 118,994.14 | 28,338.22 | 0.00 |
| Other Expenses: Hartford fire Insurance Company | 3,177.74 | 756.77 | 0.00 |
| Attorney for Special Counsel Fees - KELLEY DRYE & WARREN, LLP | 0.00 | 66,436.27 | 0.00 |

| | | | |
|--|------|-----------|------|
| Attorney for Special Counsel Expenses - KELLEY DRYE & WARREN LLP | 0.00 | 990.18 | 0.00 |
| Other Expenses: SUBSIDIARIES OF VERIZON COMMUNICATIONS, INC. | 0.00 | 15,479.62 | 0.00 |
| Other Expenses: UNIVERSAL SERVICE ADMINISTRATIVE COMPANY | 0.00 | 0.00 | 0.00 |

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$152,921.52 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

| Claim No | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|----------|--|-------------------------|--------------------------|------------------|
| 82P-2 | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" | 44,163.70 | 0.00 | 0.00 |
| 106P | NYS DEPT OF TAX AND FINANCE | 108,757.82 | 0.00 | 0.00 |

Total to be paid for priority claims: \$ 0.00
Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 4,405,525.11 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

| Claim No | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|----------|-----------------------------------|-------------------------|--------------------------|------------------|
| 2 | VILLAGE OFFICE SUPPLY | 915.54 | 0.00 | 0.00 |
| 3 | WINDSTREAM SUPPLY | 38,949.20 | 0.00 | 0.00 |
| 4 | BATTERY RESEARCH AND TESTING INC. | 5,490.30 | 0.00 | 0.00 |
| 6 | PHONETIME NETWORK, INC. | 18,911.55 | 0.00 | 0.00 |
| 7 | ADMAR SUPPLY CO. INC | 970.51 | 0.00 | 0.00 |
| 8 | TOTAL RECALL MESSAGE CENTER, INC. | 619.17 | 0.00 | 0.00 |

| | | | | |
|----|---------------------------------------|------------|------|------|
| 9 | TIME WARNER CABLE | 15.00 | 0.00 | 0.00 |
| 10 | ONE COMMUNICATIONS | 24,774.94 | 0.00 | 0.00 |
| 11 | GERMANTOWN TELEPHONE CO.,INC. | 665.74 | 0.00 | 0.00 |
| 12 | WALKER & ASSOCIATES,INC. | 9,281.53 | 0.00 | 0.00 |
| 13 | STATE TELEPHONE COMPANY, INC. | 2,311.24 | 0.00 | 0.00 |
| 14 | HELPEOPLE EMPLOYEE ASSISTANCE PROGRAM | 1,599.00 | 0.00 | 0.00 |
| 15 | TIER ONE BUILDING SERVICES, INC. | 1,500.41 | 0.00 | 0.00 |
| 16 | SHRED-IT, UTICA | 441.84 | 0.00 | 0.00 |
| 17 | IDEARC MEDIA | 1,391.51 | 0.00 | 0.00 |
| 18 | ROMBOUGH ELECTRIC, INC. | 3,200.00 | 0.00 | 0.00 |
| 19 | GRAYBAR ELECTRIC | 9,042.30 | 0.00 | 0.00 |
| 20 | SONUS NETWORKS, INC. | 475,901.63 | 0.00 | 0.00 |
| 21 | EASTERN COPY PRODUCTS | 488.30 | 0.00 | 0.00 |
| 22 | APCC SERVICES | 13,881.37 | 0.00 | 0.00 |
| 23 | A.J. SUDS, INC. | 4,891.14 | 0.00 | 0.00 |
| 24 | TRANSCOM ENHANCED SERVICES,INC. | 125,313.82 | 0.00 | 0.00 |
| 25 | IBM CREDIT, LLC | 36,000.00 | 0.00 | 0.00 |
| 26 | ONE COMMUNICATIONS | 25,289.58 | 0.00 | 0.00 |
| 27 | PRIVATE PAYPHONE OWNER'S NETWORK | 2,429.99 | 0.00 | 0.00 |
| 28 | US BANCORP MANIFEST | 39,640.45 | 0.00 | 0.00 |
| 29 | YELLOWBRIX INC. | 16,800.00 | 0.00 | 0.00 |
| 30 | NATIONAL GRID | 1,952.15 | 0.00 | 0.00 |
| 31 | SHELLY COLE,ACCOUNTING SUPERVISOR | 613.21 | 0.00 | 0.00 |
| 32 | TIME WARNER CABLE | 903.83 | 0.00 | 0.00 |
| 33 | NATIONAL GRID | 277.16 | 0.00 | 0.00 |
| 34 | NATIONAL GRID | 2,552.99 | 0.00 | 0.00 |
| 35 | CR FLETCHER TEMPS | 8,315.44 | 0.00 | 0.00 |
| 36 | ACCOUNTEMPS | 7,103.01 | 0.00 | 0.00 |
| 37 | OFFICETEAM | 7,357.84 | 0.00 | 0.00 |

| | | | | |
|-------|---|--------------|------|------|
| 38 | MITEL NETWORKS, INC. | 61,334.79 | 0.00 | 0.00 |
| 39 | FIRLEY, MORAN, FREER & EASSA,PC | 19,030.00 | 0.00 | 0.00 |
| 40 | TW TELECOM INC. | 6,021.76 | 0.00 | 0.00 |
| 41 | GRANDE COMMUNICATIONS NETWORKS INC | 27,001.80 | 0.00 | 0.00 |
| 42 | JUNE POWELL | 15.17 | 0.00 | 0.00 |
| 43 | BINGHAM MCCUTCHEN, LLP | 18,652.00 | 0.00 | 0.00 |
| 45 | NEWPORT TELEPHONE COMPANY | 4,996.59 | 0.00 | 0.00 |
| 46 | ONE COMMUNICATIONS | 12,214.03 | 0.00 | 0.00 |
| 47 | EQUIFAX | 296.53 | 0.00 | 0.00 |
| 48 -2 | CR TECHNOLOGIES, INC. | 1,500,000.00 | 0.00 | 0.00 |
| 49 | TW TELECOM INC. | 10,129.79 | 0.00 | 0.00 |
| 50 | PATTERSONVILLE TELEPHONE CO. | 402.54 | 0.00 | 0.00 |
| 51 | VERISIGN INC. | 12,276.19 | 0.00 | 0.00 |
| 52 | EDWARD FRANK BEADEL, JR. | 146,324.59 | 0.00 | 0.00 |
| 53 | TACONIC TELEPHONE CORP. | 10,674.08 | 0.00 | 0.00 |
| 54 -2 | BERKSHIRE TELEPHONE CORPORATION | 2,742.24 | 0.00 | 0.00 |
| 55 | APCC SERVICES | 15,646.03 | 0.00 | 0.00 |
| 56 | TIME WARNER CABLE | 28.98 | 0.00 | 0.00 |
| 57U-2 | NYS DEPT OF TAX AND FINANCE | 22,200.05 | 0.00 | 0.00 |
| 58 | DUNKIRK & FREDONIA TELEPHONE CO. | 1,432.29 | 0.00 | 0.00 |
| 59 | IRON MOUNTAIN INFORMATION MANAGEMENT, INC. | 256.16 | 0.00 | 0.00 |
| 60 | VERIZON WIRELESS | 4,103.57 | 0.00 | 0.00 |
| 61 | CHAZY & WESTPORT TELEPHONE CORP. | 1,318.22 | 0.00 | 0.00 |
| 62 | HASLER FINANCIAL SERVICES, LLC | 7,336.53 | 0.00 | 0.00 |
| 63 | GRAYBAR ELECTRIC | 9,042.30 | 0.00 | 0.00 |
| 64 | FEDERAL COMMUNICATIONS COMMISSION | 8,000.00 | 0.00 | 0.00 |
| 65 | AFNI/VERIZON EAST | 9,549.27 | 0.00 | 0.00 |
| 66U | NYS DEPT OF TAX AND FINANCE | 22,170.57 | 0.00 | 0.00 |

| | | | | |
|-------|---|------------|------|------|
| 68 | IBM CREDIT, LLC | 36,000.00 | 0.00 | 0.00 |
| 69 | INTRADO, INC. | 71,748.75 | 0.00 | 0.00 |
| 70 | SUBSIDIARIES OF VERIZON COMMUNICATIONS INC. | 420,000.00 | 0.00 | 0.00 |
| 71 | REGULUS GROUP LLC | 26,038.83 | 0.00 | 0.00 |
| 72 | TRANSCOM ENHANCED SERVICES | 131,779.16 | 0.00 | 0.00 |
| 73 | ONEIDA COUNTY RURAL TELEPHONE | 6,398.08 | 0.00 | 0.00 |
| 79 | GENERAL ELECTRIC CAPITAL CORP. | 1,528.91 | 0.00 | 0.00 |
| 80 | GENERAL ELECTRIC CAPITAL CORP. | 1,051.19 | 0.00 | 0.00 |
| 81 | GENERAL ELECTRIC CAPITAL CORP. | 213.33 | 0.00 | 0.00 |
| 82U-2 | MARJON, LLC, D/B/A "NEAL AND HYDE GROUP" | 109,341.61 | 0.00 | 0.00 |
| 83 -2 | AMERICAN EXPRESS TRAVEL RELATED SERVICES | 310.87 | 0.00 | 0.00 |
| 84 -2 | AMERICAN EXPRESS TRAVEL RELATED SERVICES | 9,131.75 | 0.00 | 0.00 |
| 85 | PAETEC COMMUNICATIONS, INC. | 275,533.85 | 0.00 | 0.00 |
| 86 | INTRADO, INC. | 103,165.04 | 0.00 | 0.00 |
| 87 | IBM CREDIT, LLC | 24,750.00 | 0.00 | 0.00 |
| 89 | TIME WARNER CABLE | 3,069.02 | 0.00 | 0.00 |
| 90 | TIER ONE BUILDING SERVICES | 1,607.23 | 0.00 | 0.00 |
| 91 | ANCHOR COMPUTER | 14,880.00 | 0.00 | 0.00 |
| 92 | TIME WARNER CABLE | 3,069.02 | 0.00 | 0.00 |
| 93 | GIGANEWS, INC. | 1,200.00 | 0.00 | 0.00 |
| 94 | JOHN D. TUTTLE | 225,000.00 | 0.00 | 0.00 |
| 95 | GRAYBAR ELECTRIC | 9,042.30 | 0.00 | 0.00 |
| 96 | BATTERY RESEARCH AND TESTING INC. | 5,490.30 | 0.00 | 0.00 |
| 97 | PATTERSONVILLE TELEPHONE CO. | 402.54 | 0.00 | 0.00 |
| 98 | HELPPeOPLE EMPLOYEE ASSISTANCE PROGRAM | 1,599.00 | 0.00 | 0.00 |
| 99 | JUNE POWELL | 15.00 | 0.00 | 0.00 |
| 100 | GATES AUTOMOTIVE CENTER | 2,173.55 | 0.00 | 0.00 |
| 101 | WIDEWATERS HEATING & AIR | 15,623.60 | 0.00 | 0.00 |

| | | | | |
|------|----------------------------------|-----------|------|------|
| 102 | FIRLEY, MORAN, FREER & EASSA,PC | 19,030.00 | 0.00 | 0.00 |
| 103 | SHRED-IT | 161.02 | 0.00 | 0.00 |
| 104 | SHRED-IT, UTICA | 216.44 | 0.00 | 0.00 |
| 105 | BERKSHIRE TELEPHONE CORPORATION | 4,461.84 | 0.00 | 0.00 |
| 106U | NYS DEPT OF TAX AND FINANCE | 22,200.05 | 0.00 | 0.00 |
| 107 | STATE TELEPHONE COMPANY, INC. | 2,311.24 | 0.00 | 0.00 |
| 108 | BINGHAM MCCUTCHEN, LLP | 18,652.00 | 0.00 | 0.00 |
| 109 | DUNKIRK & FREDONIA TELEPHONE CO. | 5,772.72 | 0.00 | 0.00 |
| 110 | GERMANTOWN TELEPHONE CO. | 8,312.29 | 0.00 | 0.00 |
| 111 | FRONTIER COMMUNICATIONS | 1,256.82 | 0.00 | 0.00 |

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 1,554,220.58 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

| Claim No | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|----------|---|-------------------------|--------------------------|------------------|
| 113 | DELTACOM, INC. | 40,780.38 | 0.00 | 0.00 |
| 114 | EMPIRE TELEPHONE CO. | 17,430.07 | 0.00 | 0.00 |
| 116 | RICHARD P. TUTTLE | 1,370,000.00 | 0.00 | 0.00 |
| 117 | HARTFORD FIRE INSURANCE COMPANY | 5,048.26 | 0.00 | 0.00 |
| 119 | DELANEY & O'CONNOR, LLP RETIREMENT PLAN | 111,520.12 | 0.00 | 0.00 |
| 120 | ROBERTS OFFICE FURNITURE CONCEPTS, INC | 6,441.75 | 0.00 | 0.00 |
| 121 | IBM CREDIT, LLC | 3,000.00 | 0.00 | 0.00 |

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

| Claim No | Claimant | Allowed Amount of Claim | Interim Payments to Date | Proposed Payment |
|----------|----------|-------------------------|--------------------------|------------------|
| None | | | | |

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00